

Date: Tuesday, 11/22/2005 10:01:19 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: FLOOR WINDOW		
Job Number	: 23521		Part Number	: D3295041		
Estimate Number	: 10848		Drawing Number	: D3295 REV A		
P.O. Number	: N/A		Project Number	: N/A		
This Issue	: 11/22/2005 S.O. No. : 1517		Drawing Revision	: A		
Prsh Rev.	: NC		Material	: N/A		
First Issue	: N/A Type : PURCHASED PARTS		Due Date	: 11/29/2005 Qty: 25 Um: Each		
Previous Run	: N/A					
Written By	: See comment below					
Checked & Approved By	: See comment below					
Comment	: Est. C 05.06.20 D3295-1 no longer made in-house KJ/JLM					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING 
<p>Comment: PURCHASING        Issue P/O: <u>140</u> <span style="float: right;">u 05.11.22</span>        Fabricate D3295-1 as per Dwg D3295        Possible Supplier: Canus        Material releas note is required</p>		
2.0	D32951	Window 
<p>Comment: Qty.: 1.0000 Each(s)/Unit Total : 25.0000 Each(s)        Window        Pick:        Qty Part Number Description Batch        1 D3295-1 Window <u>23521</u></p>		
3.0	PACKAGING 1	PACKAGING RESOURCE #1 
<p>Comment: PACKAGING RESOURCE #1        Recieve &amp; Inspect for Transit Damage        Ensure Material Release Note is attached <span style="float: right;">C 205112107 25</span></p>		
4.0	QC	INSPECT PARTS AS THEY COME OFF MACHINE  <span style="float: right;">J 05.12.13 24</span>
<p>Comment: INSPECT PARTS AS THEY COME OFF MACHINE        Inspect parts as per D3295-1 inspection template &amp; Dwg D3295</p>		

WO:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
05-12-13	4	Ac(s)Change as shown (permanent change) took 1 window for inspection template. Identify as DT8822	J	05-12-13	1	U 05-12-13	J 05-12-13

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 05/12/13  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/22/2005 10:01:19 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW

Job Number: 23521

Part Number: D3295041

Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr if necessary

5AD 11/11/05

6.0 D27281

Dart Logo label small



Comment: Qty.: 1.0000 Each(s)/Unit Total : 25.0000 Each(s)

Dart Logo label small

Assemble as per Dwg D3295.

Put window in plastic wrap.

Pick:

Qty	Part Number	Description	Batch
1	D2728-1	Decal	B2425

5AD 19/12/05 25

7.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 435

PC 05/12/20 25

9.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

5UE 05/12/21 25

DP 05/12/21 25

Job Completion



W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 08, 2005  
10:29 am

Work Order No : 0023521 *041*  
 Project Name : D3295-1  
 Project For : WK525  
 Work Order Type : Main  
 Main WO Number :  
 House Part Number : D3295-1  
 Description : Window  
 Manufactured : No  
 Amount Req'd : 0  
 Amount Done : 0  
 Start Date : 06-07-05  
 Est Finish Date : 06-25-05  
 Act Finish Date :  
 Drawings Reqd : No  
 Ok for Approval :  
 Approval Rec'd : \$0 Posted to Finished Goods

Department Code:  
 Burden Flags : NNNNNNN  
 WO Status : Open  
 Invoice State : Not Invoiced  
 Invoice Date :  
 Invoice Number :  
 Invoice Amount : 0.00  
 Order Entry No :  
 OE Value : 0.00  
 Est Margin : 0.000%  
 Actual Margin : 0.000%

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00	0.00	0.00
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00	0.00	0.00
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00	0.00	0.00
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00	0.00	0.00
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00	0.00	0.00
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00	0.00	0.00
Misc. :	0.00	0.00	0.00	0.00	0.00
===== ===== =====					
Burden :	0.00	0.00	0.00	0.00	0.00
===== ===== =====					
Total Cost :	0.00	0.00	0.00	0.00	0.00
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00



**CANUS** Plastics Inc

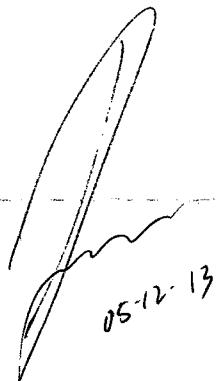
300 LISGAR ST  
OTTAWA, ONTARIO  
K2P 0E2  
PH: 613-232-2657  
FAX: 613-232-6214

Certificate of Conformance

Date: 12/02/05

To: DART AEROPSACE LTD.  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A 1K7

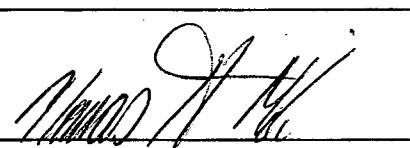
P.O.#: PO00000140  
Order# 121713



05-12-13

The undersigned hereby certifies that the materials supplied and the items shipped under the above purchase order, are in conformance with, all applicable specifications and/or purchase order requirements. All reports of the materials supplied are on file and can be made available upon request.

<u>Quantity</u>	<u>Description</u>	<u>Specification</u>
25	D3295 FLOOR WINDOW	DWG D3295 REV A

SIGNED: 



5/25

DART AEROSPACE LTD	Work Order:	23521
Description: Floor Window	Part Number:	D3295-041
Dwg: D3295 Rev. A	Qty:	25
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler		05.06.08	25
2	PG	<b>Do not remove plastic cover</b> Cut blanks: 17.250" x 10.500" x 0.125" thick (on band saw only) Material: 1/8" Clear Polycarbonate (M-ACRYLIC-S.125) Issue P.O Identify for D3295-1			
		Batch: 2008184		05.06.08	25
3	MV PG	Machine as per Folio FA446 and Dwg D3295 Identify as D3295-1 Receive & Inspect for tool damage			
4	QC6	Inspect parts as they come off the CNC machine Level 6			
5	QC8	Second check N/A			
6	GA	Deburr if applicable			
7	GA	Assemble as per Dwg D3295. Put window in plastic wrap. Pick: Qty Part Number Description Batch			
		1 D2728-1 Decal			
8	QC5	Inspect work to Step 7			
9	ST	Identify and Stock			
10	AC	Cost / part			
11	DC	Close W/O Inspect Level 21			

Rev	Date	Change	Revised By	Approved
A	04.08.24	New issue	KJ/JLM	
B	05.04.13	Revised Step 7	KJ/JLM	<i>[Signature]</i>

RELEASED  
05.04.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

DART AEROSPACE LTD	Work Order:	23521
Description: Floor Window	Part Number:	D3295-1
Inspection Dwg: D3295	Rev: A	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

## First Article    Prototype

Measured by:		Audited by:		Prototype Approval:	
Date:		Date:		Date:	

Rev	Date	Change	Revised by	Approved
A	04.08.24	New Issue P/O B3295-041	KJ/JLM	<i>[Signature]</i>

## PRELIMINARY ISSUE

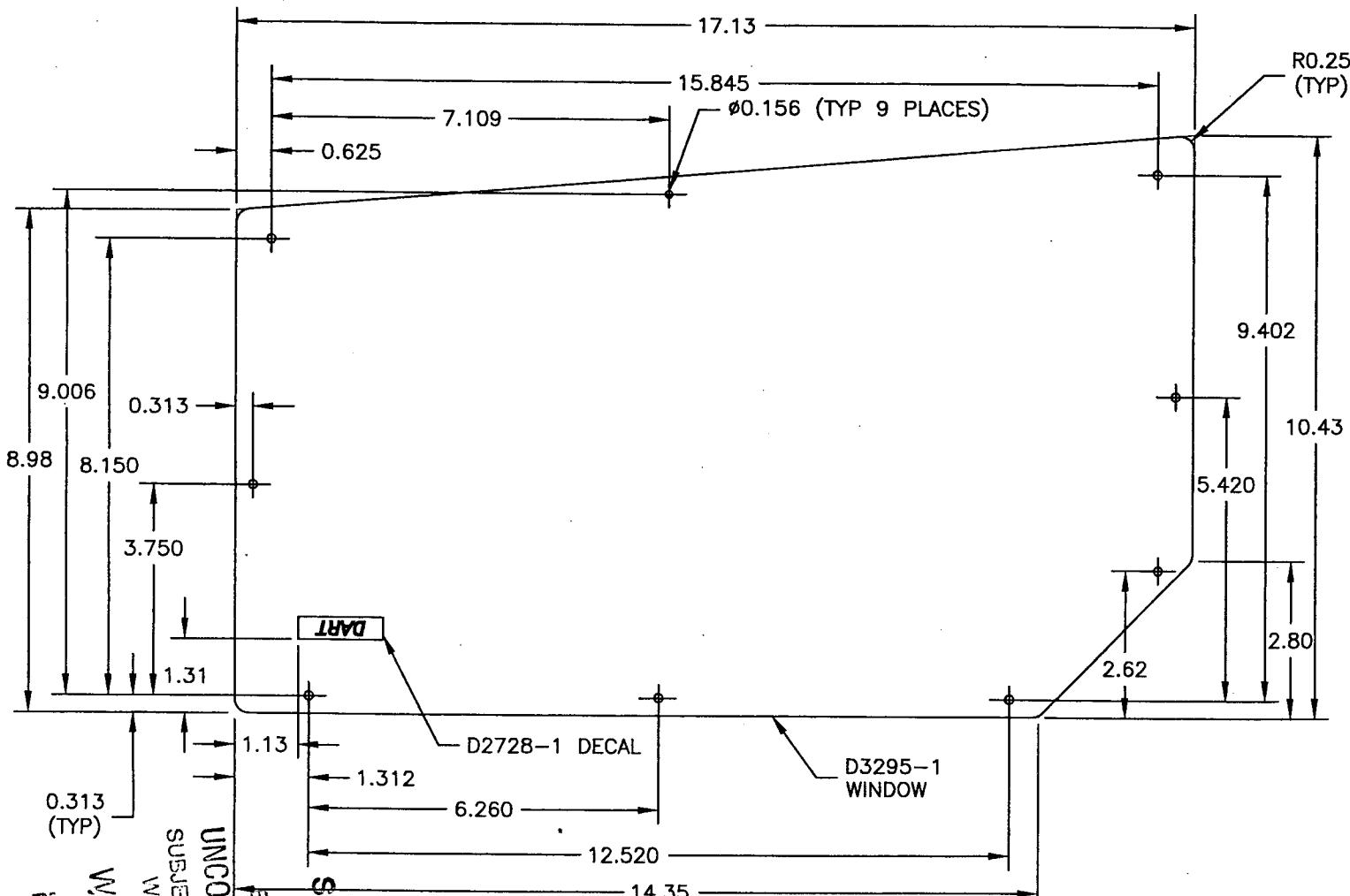
D3295-041 FLOOR WINDOW

- 1) MACHINE PER DRAWING FILE "D3295-A1.DWG"
- 2) CHECK WITH TEMPLATE D3295-1T1
- 3) DIMENSIONS ARE FOR REFERENCE ONLY
- 4) MATERIAL: 1/8 CLEAR POLYCARBONATE
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASED  
04-07-12

# DART

<b>DART AEROSPACE LTD</b> <small>HAWKESBURY, ONTARIO, CANADA</small>			
DESIGN	<i>IP</i>		
CHECKED	<i>IP</i>		
APPROVED	<i>IP</i>		
DATE	DRAWING NO.		
04.06.28	D3295		
A	TITLE		
	FLOOR WINDOW		
	SHEET 1 OF 1		
	REV. A		
	SCALE		
	1:3		
	NEW ISSUE		



SHOP COPY  
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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 23521

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jun 07, 2005  
11:56 am

Work Order No	:	0023521	Department Code:		
Project Name	:	D3295-1	Burden Flags	:	NNNNNNN
Project For	:	WK525	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	D3295-1	Invoice Number	:	
Description	:	Window	Invoice Amount	:	0.00
Manufactured	:	No			
Amount Req'd	:	0	Order Entry No	:	
Amount Done	:	0	OE Value	:	0.00
Start Date	:	06-07-05	Est Mark Up	:	0.000%
Est Finish Date	:	06-25-05	Actual Mark Up	:	0.000%
Act Finish Date	:				
Drawings Reqd	:	No			
Ok for Approval	:				
Approval Rec'd	:				\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	
Production Cost	:	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	
Packaging Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	
OverHead Cost	:	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	
CNC	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	
Misc.	:	0.00	0.00	0.00	0.00
<hr/>					
Burden	:	0.00	0.00	0.00	
<hr/>					
Total Cost	:	0.00	0.00	0.00	
Mark up	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual	
Labour Hrs/Amount Done	:	0.00	0.00
Profits/ (Loss)	:	0.00	0.00